

City of Annapolis Board of Supervisors of Elections 160 Duke of Gloucester Street Annapolis, MD 21401-2517

## CITY OF ANNAPOLIS BOARD OF SUPERVISORS OF ELECTIONS

2021-OCT 28 PM 1:43

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The Board of Supervisors of Elections reserves the right to modify all 2021 City of Annapolis' Municipal Election forms and information as needed to address and comply with the precautions due to the COVID-19 Pandemic.

## **Campaign Fund Report Analysis Correction Form**

Campaign Finance Entity Name Rhonda Pindell Charles Date Sent to Campaign: 9/28/2021

Due Date of Report Being Amended 10/28/2021 Transaction period from 8/23/2021 to 9/12/2021

			Initial
Forms to be amended	Page #	Description of what needs to be changed	Complete
Summary Sheet	1	#8 Total outstanding obligations from Schedule 4 is missing (see below)	
Schedule 2	3	Add description (i.e. "Loan" or Transfer"); Add aggregate amount of loan; Correct total at bottom of page to \$3,300	
Schedule 4	7	Add outstanding \$3,300 loan balance as reported on Schedule 2.	
Schedule 5	- 8	Strike through and initial "N/A" page	
Loan Consent Form	9	Strike through and initial "N/A" page	

10-28:2021
Date
10-28-21
Date
Date

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# City of Annapolis Board of Supervisors of Elections 160 Duke of Gloucester Street Annapolis, MD 21401-2517

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## Campaign Fund Report Summary of Receipts and Disbursements

Rhonda Pindell Cl	narles	Alderwoman	3
Name of candidate	e, fund or committee as filed with the election office	Office	Ward
Bank information  1. Checking  2. Other	Bank name Severn Bank	According to Accor	Office
Transaction period	from: 08/23/2021 to nan 4:30PM on the dates specified in the Candidate		
Final Report (Cl	neck if you intend to close the account.) Surplus fur	nds distributed to ( <u>4.44.0</u>	<u>)40</u> ):
Amended Repo	rt (Check if this is a filing of an amended report for	the above transaction p	eriod.)
Summary of Rece	eipts and Disbursements		• •
1. Cash balance	- beginning of transaction period	\$	5,471.80
2. Receipts from	Schedule 1, column 4		759.00
3. Proceeds from	n Schedule 2, column 4		3,300.00
4. Total cash av	ailable (Add lines 1, 2 and 3)	\$	9,530.80
<ul><li>5. Disbursemen</li><li>Column 4</li><li>Column 5</li></ul>	ts from Schedule 3: \$ 6,566.00		
Column 6	·		
6. Total disburse	ements	\$	6,566.00
7. Cash balance	- end of transaction period (Subtract line 6 from lin	e 4)	2,964.80
8. Total outstand	ding obligations from Schedule 4	\$	3,300.00
9. In-kind contrib	outions from Schedule 5, column 4	\$	
and to the best of	perjury, I declare that I have examined this report, my knowledge and belief it is true, correct and comicommittee, treasurer and chair must sign report.)	including accompanyin plete. (If report of candi	g schedules and statements date, candidate and treasure
Candidate	hande tiagle & 6	Date	10/25/2021
Treasurer	arvin the harler		10/25/2021
Chair of Committee	o or Slata	Date	



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Name of candidate or committee Report period - Transactions from **Rhonda Pindell Charles** 

08/23/2021

09-12-2021

## Schedule 1 - Contributions and Receiipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of payor	Des	cription of receipt.	See instru	ctions for code	Amount
9/4/2021	Image Power 2000 LLC	Code *	Ticket price	Cash		\$0.00
	95 West St.	С		Check #	1036	\$250.00
	Appendia MD 21404	* T, e	enter price per ticket	Rcpt #	FORPC09142021-2194	\$0.00
	Annapolis, MD 21401	Aggre	gate amount receiv	ed from Pay	er to date	\$450.00
9/4/2021	Rosemarie Thompson	Code *	Ticket price	Cash		\$0.00
	1683 Brickhouse Bar Ct.	С		Check #	2092	\$100.00
	Anna della MD 04404	* T, e	enter price per ticket	Rcpt #	FORPC09142021-2195	\$0.00
	Annapolis, MD 21401	Aggre	gate amount receiv	ed from Pay	er to date	\$100.00
9/4/2021	John Pantelides	Code *	Ticket price	Cash		\$0.00
	1609 Virginia St.	С		Check #	3224	\$200.00
		* T, e	enter price per ticket	Rcpt #	FORPC09142021-2196	\$0.00
	Annapolis, MD 21401	Aggre	gate amount receiv	ed from Pay	er to date	\$200.00
9/4/2021	John S Pantelides & Associates, LLC	Code *	Ticket price	Cash		\$0.00
	1609 Virginia St.	С		Check #	2895	\$200.00
	Ĭ	* T, e	enter price per ticket	Rcpt #	FORPC09142021-2197	\$0.00
	Annapolis, MD 21401-4029	Aggre	gate amount receiv	red from Pay	er to date	\$200.00
9/4/2021	Rita Pindell	Code *	Ticket price	Cash		\$9.00
	216 Pindell Ave.	С		Check #		\$0.00
		* T,	enter price per ticket	Rcpt #	FORPC09142021-2198	\$0.00
	Annapolis, MD 21401	Aggre	gate amount receiv	red from Pay	er to date	\$9.00
	<u> </u>				Total this page	\$759.00

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Name of candidate, fund or committee Rhonda Pindell Charles		
Report period - transactions from 08/23/2021	to 09/12/2021	

## Schedule 2 - Loans and Transfers

Date received	Complete name and residence address of lender or transferor	Description of loan or transfer	Amount
08/25/2021	5 Dominoe Road	Aggregate amount of loan or transfer \$ 3,300.00	3,300.00
	Annapolis, MD 21401	Loan Consent Form filed herewith yes n	0
	·	Aggregate amount of loan or transfer \$	
		Loan Consent Form filed herewith yes n	o
•		Aggregate amount of loan or transfer \$	
· · · · · · · · · · · · · · · · · · ·		Loan Consent Form filed herewith yes n	0
		Aggregate amount of loan or transfer \$	
		Loan Consent Form filed herewith yes n	0
		Aggregate amount of loan or transfer \$	
		Loan Consent Form filed herewith yes 📓 n	lo
		Aggregate amount of loan or transfer \$	
		Loan Consent Form filed herewith yes n	10
		Aggregate amount of loan or transfer \$	
		Loan Consent Form filed herewith yes n	0
		Aggregate amount of	4
		loan or transfer \$	
		Loan Consent Form filed herewith we yes	10

Total this page \$ 3,300.00



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Name of candidate of committee Rhonda Pindell Charles

Report period - Transactions from

08/23/2021

09/12/2021

				Schedule 3 - Disbursements	ursements		
_	2		7,40	3	7	S	
		Sala	nies and all paymen	Salaries and all payments other than loan payments	Loan payments	Transfers to other funds (candidate or	Amount
Date	Payee and address	မီ	Amount	Method	Amount Method	committe name required)	
8/25/2021	U. S. Postal Service	Δ.	\$110.00	Check # Debit Card	0.00 Check #	NA	0.00
	Legion Ave.			Cash	Cash		
	Annapolis, MD 21401			Rcpt #	Rcpt #		
8/25/2021	8/25/2021 Minuteman Press	ш	\$718.11	Check # Debit Card	0.00 Check #	NA .	00.00
	,13 Lincoln Ct.			Cash	Cash		
	Annapolis, MD 21401	*		Rcpt #	Rcpt #		
8/26/2021	Minuteman Press	М	\$90.33	Check # Debit Card	0.00 Check#	NA	0.00
	13 Lincoln Ct.			Cash	Cash		
	Annapolis, MD 21401			Rcpt #	Rcpt #		
8/26/2021	Minuteman Press	m	\$3,032.58	Check # Debit Card	0.00 Check#	VN VN	0.00
	13 Lincoln Ct.			Cash	Cash		
	Annapolis, MD 21401			Rcpt #	Rcpt #		
8/26/2021	Minuternan Press	B	\$413.29	Check # Debit Card	0.00 Check#	NA	0.00
	13 Lincoln Ct.			Cash	Cash		
	Annapolis, MD 21401			Rcpt #	Rcpt #		
	Total this page \$	] · '	\$4,364.31	The state of the s	\$0.00		\$0.00



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Name of candidate of committee Rhonda Pindell Charles

08/23/2021 Report period - Transactions from

09/12/2021 Schedule 3 - Disbursements 2

_	2			8		4	5	
		Sala	Salaries and all paymen	all payments other than loan payments	Loar	Loan payments	Transfers to other funds (candidate or	Amount
Date	Payee and address	Code	Amount	Method	Amount	Method	committe name required)	
8/26/2021	Minuternan Press	m	\$35.33	Check # Debit Card	00.0	0.00 Check #	ĄZ	00.00
	13 Lincoln Ct.			Cash	•	Cash		
	Annapolis, MD 21401			Rcpt #		Rcpt #		
8/27/2021	NGP VAN, INC	B	\$21.72	Check # Debit Card	00.00	0.00 Check#	AN	0.00
	655 15th St NW Ste 650			Cash		Cash		
	Washington, DC 20005			Rcpt #		Rcpt #	1	
8/27/2021	NGP VAN, INC.	m	\$21.70	Check # Debit Card	00.00	0.00 Check#	NA	0.00
	655 15th St NW Ste 650			Cash		Cash		
	Annapolis, MD 21401			Rcpt #	4	Rcpt #		
8/28/2021	Minuternan Press	m	\$857.00	Check # Debit Card	00.0	0.00 Check#	Ą	0.00
	13 Lincoln Ct.			Cash		Cash		
	Annapolis, MD 21401			Rcpt #		Rcpt #		
9/3/2021	U. S. Postal Service	۵.	\$1,160.00	Check # Debit Card	00.0	0.00 Check#	ΝΑ	0.00
	Legion Ave.	-		Cash		Cash		
	Annapolis, MD 21401			Rcpt #		Rcpt #		
	Total this page \$		\$2,095.75	and defend do not as a superior and	\$0.00	THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN CO		\$0.00



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Name of candidate of committee Rhonda Pindell Charles

Report period - Transactions from

08/23/2021

to 09/12/2021 Schedule 3 - Disbursements

_	2			3			4	5	
		Salar	Salaries and all payments other than loan payments	ts other than loan	payments	Loa	Loan payments	Transfers to other funds (candidate or	Amount
Date	Payee and address	Code	Amount	Method	po	Amount	Method	committe name required)	
9/7/2021	NGP VAN, INC	Ф	\$21.59	Check # Debit Card	ebit Card	00.0	0.00 Check#	ĄN	0.00
	655 15th St NW Ste 650			Cash			Cash	1	
	Washington, DC 20005			Rcpt #	the section of the control of the section of the se		Rcpt #		
9/7/2021	NGP VAN, INC	m	\$21.59	Check # Debit Card	ebit Card	0.00	0.00 Check#	ΑN	00.00
-	655 15th St NW Ste 650		•	Cash			Cash	``]	-
	Washington, DC 20005			Rcpt #			Rcpt #	<u> </u>	
9/7/2021	NGP VAN, INC	<u>m</u>	\$19.58	Check # Debit Card	ebit Card	0.00	0.00 Check#	NA	00.0
	655 15th St NW Ste 650		-	Cash			Cash		
	Washington, DC 20005			Rcpt #			Rcpt #	]	
9/7/2021	NGP VAN, INC	m	\$21.59	Check # Debit Card	ebit Card	00.00	0.00 Check#	NA	00.0
	655 15th St NW Ste 650			Cash	1444	;	Cash	T	
	Washington, DC 20005			Rcpt #	1		Rcpt #		
9/7/2021	NGP VAN, INC	m	\$21.59	Check # Debit Card	ebit Card	0.00	0.00 Check #	₹2	0.00
	655 15th St NW Ste 650			Cash			Cash		
·-	Washington, DC 20005			Rcpt #			Rcpt #	an an a completion	•
-	Total this page \$		\$105.94		· · · · · · · · · · · · · · · · · · ·	\$0.00	The second secon		\$0.00

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City of Annapolis

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Name of candidate, fund or committee Rhonda Pind	lell Charles		
Report period - transactions from 08/23/2021	to <u>0</u>	9/12/2021	
Schedule 4 - Outstanding	Obligations as of End	l of Report Period	
1 .	2	3	4
Name and address	Description of debt (Loans, unpaid bills, etc.)	Date debt incurred	Amount
Rhonda Pindell Charles, 5 Dominoe Rd. Annapolis	Loan	08/25/2021	3,300

<u></u>		
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Total this page \$	3,300	

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t period - tra	insactions from 08/23/2021	rles to 09/12/2021	
	Schedule 5 - In-	kind Contributions	
1	2	3	4
Date	Name and address of contributor	Description of In-kind Contribution	Fair Market Value (durin this report period)
			•
	*//		
	NA	X	
	LAM /		

	<u> </u>		····	_
	•			
Total this page	5 1	Ω		



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The Board of Supervisors of Elections reserves the right to modify all 2021 City of Annapolis' Municipal Election forms and information as needed to address and comply with the precautions due to the COVID-19 Pandemic.

## Loan Consent Form<sup>1</sup>

Amount of Loan \$
Check/Check # / Electronic Funds Transfer
ociated with this loan
1/A/A
Date
/ V pare
Coto
Date
hereby acknowledge receipt on
, hereby acknowledge receipt on Date
from Name of Lender
ame of Campaign Finance Entity
lied to the lender.
Date

<sup>&</sup>lt;sup>1</sup>The loan consent form is not required to be filed if the loan is from the candidate or the candidate's spouse to the candidate's own campaign committee and if interest is not being charged on the loan.

<sup>&</sup>lt;sup>2</sup> Any outstanding loans, which have not been forgiven shall be reported to the Annapolis Board of Supervisors of Elections as a campaign contribution within six months of the last election cycle.

<sup>&</sup>lt;sup>3</sup>A non-candidate committee must provide the signature of the treasurer to acknowledge receipt of the loan Candidate committees only need to have the candidate fill out and sign the Consent of Candidate box.